

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																			
TO : Finance Division, Accounts Branch		THROUGH: Monetary Branch				DIVISION VOUCHER NO. 8 July 1963 0065																			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT						INVOICE NO(S). 115																			
PAYMENT TO Hughes Aircraft Company						CONTRACT NO. TD-1914																			
AMOUNT \$300.00						CHECK TO BE DATED																			
CASH PAYMENT		X U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT															
DESCRIPTION-ALL OTHER ACCOUNTS 13-33										58-67		68-70		71-80											
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
		P.O. NO.		PROP. NO.														68-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
Hughes Aircraft Co.						8831		1				1914		601.0		61-2006		5320		740		300.00		300.00	
4														138.3											
										1- Contract TD-1914 (POST)										1- Voucher					
PREPARED		DATE 7-8-63		AUTHORIZED CERTIFYING OFFICER SIGNED		DATE		TOTALS 300.00		300.00		25X1													

2 JUL 1963  
OSA = 3713-63

JUL 5 2 41 PM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 JULY 1963

INVOICE NO: 115

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: JUNE 1963 . . . . . \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station  
Los Angeles 45, California

STAT

(Date)  
8 JUL  
1963  
(Date)

STAT